

BILL NO. R-81-02-06

RESOLUTION NO. R- 13-81

A RESOLUTION authorizing payment to an agency for replacement of various signs throughout the City.

WHEREAS, (1) insurance monies in reimbursement for such damage has been received and receipted by the City Controller in the amount hereafter listed and (2) repair bid received from the following company in the amount of such insurance damage payment as hereafter set out, respectively, to-wit:

<u>ITEM</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
Damaged street signs at various locations throughout the City.	\$ 1,872.30	<del>Hall Signs, Inc.</del> <i>3M - Traffic Control Products</i>

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amount to the above named agency for replacement work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

*Vivian L. Schmidt*  
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY FEBRUARY 5, 1981.

*John E. Hoffman*  
JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by J. Schmitt, seconded by John, and duly adopted, placed on its passage. PASSED (10-2) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 2-17-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-13-81 on the 17th day of February, 1981.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th day of February, 1981, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 19th day of Feb. 1981, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date January 14, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,872.30 from

Account No. 4 02 901 901 4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer To replace letters on damaged street name signs at  
various locations throughout the city.

Quietus Nos. 3836, 3837, 3912, 3913, 3931

Inv. Nos. 887, 898, 876, 878, 806, 840

Vendor's Name: Hall Signs, Inc.

P.O. Box 149

Seymour, IN 47274

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Resolution R-81-02-06DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Dept.SYNOPSIS OF ORDINANCE To authorize payment for damaged materials from insurance  
monies.Our Invoice: 887, 898, 876, 878, 806, 840Dept. Damage: Traffic Engineering (Sign Div.)Vendor's Name: Hall Signs, Inc.P.O. Box 149Seymour, IN 47274EFFECT OF PASSAGE Payment for replacement of damaged materials direct rather than  
from Traffic Engineering budget line.EFFECT OF NON-PASSAGE Payment for replacement of materials would have to come  
from budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,872.30

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_